

**DRAFT 10/14/03**  
**SBT TEST #2 2003**

**TAXPAYER'S FEIN:** 38-2000000

**FORMS REQUIRED:** C-8044 C-8000KC C-8020

<b>MICHIGAN SINGLE BUSINESS TAX INFORMATION:</b>	<u>Alternative Signature:</u>	
	Customer Service Number (CSN)	1J29T5LM
	Prior Gross Receipts	\$750,000
	FEIN	38-2000000

Business qualifies and elects to file form C-8044.

**C-8044:**

Line 1 Beginning Date of 200301 and Ending Date of 200312.

Line 2 Name: Buildings R Us, Inc.  
DBA:  
Address: 2222 Lego Way  
Lansing, MI 48922

Line 3 Business start date of 1999-01-01.

Line 4 Principal Business is Construction.

Line 5 FEIN of 38-2000000.

Updated 8/29/03

Line 6 *Discontinued enter effective date of 2003-12-31*

Line 7 Organization type is Other Corp.

Line 8 Gross Receipts of \$731,092.

Line 9 was Line 10  
on 2002 C-8044

Line 9 Business Income of \$53,491.

Line 11 Compensation/directors fees of active share-  
holders or officers of \$15,704.

Line 12 Adjusted Business Income of \$69,195.

Updated 9/3/03

Line 13 Tax before all other Credits of \$1,384.

Line 15 Tax After Nonrefundable Credits of \$1,384.

Line 17 Estimated Tax Payments of \$400.

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*Line 18* Tax paid with request for extension of \$1,100.

*Line 20* Total of lines16-19 of \$1,500.

*Line 22* UPE from C-8020 of \$30.

*Line 25*      Overpayment of \$86.

*Line 26*      Refund of \$86.

### Taxpayer's Declaration

“No” Box is checked. Treasury is not authorized to discuss the return with the preparer.

Date: 2004-04-30

Taxpayer's Name: Jim Wood

Title: CEO

**C-8000KC**

Line 1            Name is Buildings R Us, Inc.

Line 2            FEIN is 38-2000000

## Part 1 / Line 3

Row a	Column A is Jim Wood Column B is 111-11-1111 Column C is checked. Column D is 100% Column E is 65% Column F is 65% Column G is 65% Column I is \$3,352. Column J is \$4,201. Column K is \$7,553. Column L is \$34,769. Column M is \$42,322.
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Row b	Column A is Joe Steel
	Column B is 222-22-2222
	Column C is checked.
	Column D is 100%
	Column E is 35%

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Column F is 35%  
Column G is 35%  
Column I is \$3,950.  
Column J is \$4,201.  
Column K is \$8,151.  
Column L is \$18,722.  
Column M is \$26,873.

Line 5            Compensation and director fees of ALL  
Shareholders is \$15,704.

Line 7            Compensation and director fees of officers is  
\$15,704.

**C-8020**

Business has underpaid estimates so form C-8020 is filed.  
For purposes of this test, we are using interest rates from the  
2002 tax year.

Enter the estimate amounts as follows:

<u>Amount</u>	<u>Date</u>
\$100	4/30/03
\$100	7/31/03
\$100	10/31/03
\$100	1/31/04

Line 1            Name is Buildings R Us, Inc.

Line 2            FEIN is 38-2000000.

**PART 1**

Line 3            Annual tax is \$1,384.

Line 4            Required estimate amount is \$1,176.

Line 5            Column A is 2003-04-30  
Column B is 2003-07-31  
Column C is 2003-10-31  
Column D is 2004-01-31

Line 6            Column A is \$294.  
Column B is \$294.  
Column C is \$294.  
Column D is \$294.

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Line 8            Column A is \$100.  
                     Column B is \$100.  
                     Column C is \$100.  
                     Column D is \$100.

Line 10           Column A is \$100.  
                     Column B is \$100.  
                     Column C is \$100.  
                     Column D is \$100.

Line 11           Column B is \$194.  
                     Column C is \$388.  
                     Column D is \$582.

Line 12           Column A is \$100.  
                     Column B is \$0.  
                     Column C is \$0.  
                     Column D is \$0.

Line 13           Column B is \$94.  
                     Column C is \$288.  
                     Column D is \$482.

Line 14           Column A is \$194.  
                     Column B is \$294.  
                     Column C is \$294.  
                     Column D is \$294.

PART 2

Line 16           Column A is \$194.  
                     Column B is \$388.  
                     Column C is \$582.  
                     Column D is \$776.

Line 17           Column A is 2003-07-31.  
                     Column B is 2003-10-31.  
                     Column C is 2004-01-31.  
                     Column D is 2004-04-30.

Line 18           Column A is 92.  
                     Column B is 92.  
                     Column C is 92.  
                     Column D is 89.

Line 19           Column A is 61.

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Line 20      Column A is 31.  
                 Column B is 92.  
                 Column C is 61.

Line 21      Column C is 31.  
                 Column D is 89.

Line 23      Column A is 3.

Line 24      Column A is 1.  
                 Column B is 6.  
                 Column C is 6.

Line 25      Column C is 3.  
                 Column D is 11.

Line 27      Column A is \$4.  
                 Column B is \$6.  
                 Column C is \$9.  
                 Column D is \$11.

Line 28      Interest Due is \$30.

Line 40      Total Penalty and Interest is \$30.

**FEDERAL DATA:**      **U.S. 1120**

Line 1a      Gross receipts or sales of \$731,092.

Line 1c      Gross receipts or sales less returns and allowances  
                 of \$731,092.

Line 3      Gross profit of \$731,092.

Line 11      Total income of \$731,092.

Line 12      Compensation of officers of \$15,704.

Line 13      Salaries and wages of \$26,031.

Line 14      Repairs and maintenance of \$394,188.

Line 18      Interest of \$98,752.

Line 20      Depreciation of \$123,980.

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Line 21b	Depreciation less amount reported elsewhere of \$123,980.
Line 25	Employee benefit programs of \$18,946.
Line 27	Total deductions of \$677,601.
Line 28	Taxable income before NOL of \$53,491
Line 30	Taxable income of \$53,491.